

**BROWN RUDNICK LLP**

David J. Molton, Esq.

Steven D. Pohl, Esq. (admitted *pro hac vice*)

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*Co-Counsel to the Ad Hoc Committee of  
Governmental and Other Contingent  
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

	X
	:
In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i> ,	: Case No. 19-23649 (RDD)
	:
Debtors <sup>1</sup> .	: (Jointly Administered)
	:
	X

**TWENTY-FOURTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP  
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF  
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS  
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED  
FOR THE PERIOD OF SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Name of Applicant:</b>	Brown Rudnick LLP
<b>Authorized to Provide Professional Services to:</b>	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
<b>Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:</b>	December 2, 2019 [Docket No. 553]
<b>Period for which compensation and reimbursement are sought:</b>	September 1, 2021 through September 30, 2021
<b>Amount of Compensation sought as actual, reasonable, and necessary:</b>	\$231,052.50
<b>Current Fee Request</b>	\$184,842.00 (80% of \$231,052.50)
<b>Amount of Expense Reimbursement sought as actual, reasonable, and necessary:</b>	\$1,492.45
<b>Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order</b>	\$186,334.45
<b>Total Fees and Expenses Inclusive of Holdback</b>	\$232,544.95
<b>This is a(n):</b>	<input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the “Fee Assumption Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”), Brown Rudnick LLP (“Brown Rudnick”) Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Twenty-Fourth Monthly Fee Statement (the “Fee Statement”) for the period of September 1, 2021 through and including September 30, 2021 (the “Statement Period”).

**Itemization of Services Rendered and Disbursements Incurred**

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$231,052.50 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$184,842.00.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,037.22. The blended hourly rate of all paraprofessionals is \$415.00. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$1,492.45 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

**Notice**

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: October 25, 2021

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton  
David J. Molton  
Steven D. Pohl (admitted *pro hac vice*)  
Seven Times Square  
New York, New York 10019  
Telephone: (212) 209-4800  
Facsimile: (212) 209-4801  
E-mail: [dmolton@brownrudnick.com](mailto:dmolton@brownrudnick.com)  
[spohl@brownrudnick.com](mailto:spohl@brownrudnick.com)

*Co-Counsel to the Ad Hoc Committee of  
Governmental and Other Contingent Litigation  
Claimants*

**EXHIBIT A**

**SERVICES RENDERED BY  
BROWN RUDNICK LLP**

**COMMENCING SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

**Summary of Fees Task Code**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
002 Asset Analysis and Recovery	0.0	\$0.00
003 Assumption and Rejection of Leases and Contracts	0.0	\$0.00
004 Business Operations	0.0	\$0.00
005 Case Administration	1.1	\$691.50
007 Claims Analysis	0.0	\$0.00
008 Employment and Fee Applications	2.8	\$1,162.00
009 Emergency Financing	0.0	\$0.00
010 Litigation: Contested Matters and Adversary Proceedings <sup>†</sup>	30.20	\$36,114.00
011 Meetings and Communication with Ad Hoc Committee & Creditors	3.80	\$3,994.50
014 Plan and Disclosure Statement	186.90	\$189,090.50
<b>Total</b>	<b>224.8</b>	<b>\$231,052.50</b>
20% Fee Holdback		<b>\$46,210.50</b>
80% of Fees		<b>\$184,842.00</b>
Plus Expenses		<b>\$1,492.45</b>
Requested Amount		<b>\$232,544.95</b>

<sup>†</sup> Brown Rudnick has voluntarily reduced time spent attending the confirmation hearings by 25% for all timekeepers.

**EXHIBIT B**

**SERVICES RENDERED BY BROWN RUDNICK LLP**

**COMMENCING SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

**Summary of Hours and Fees by Professional**

Name of Professional	Position/Year Admitted to Practice/Department	2021 Hourly Billing Rate	Total Hours Billed	Total Compensation
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,545.00	20.2	\$31,209.00
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,380.00	19.1	\$26,358.00
Philip J Flink	Partner 1981 Corporate & Capital Markets	\$1,235.00	4.8	\$5,928.00
Barbara J. Kelly	Counsel 1982 Corporate & Capital Markets	\$1,115.00	65.2	\$72,698.00
Vincent Guglielmotti	Partner 2005 Corporate & Capital Markets	\$1,085.00	2.0	\$2,170.00
Andreas Andromalos	Partner 2001 Corporate & Capital Markets	\$1,035.00	14.5	\$15,007.50
Nicole M. Bouchard	Partner 2005 Corporate & Capital Markets	\$950.00	14.3	\$13,585.00
Gerard T. Cicero	Associate 2015 Bankruptcy & Corporate Restructuring	\$885.00	22.5	\$19,912.50
Lisa Okragly	Associate 2018 Corporate & Capital Markets	\$885.00	3.1	\$2,743.50
Jennifer I. Charles	Partner 2009 Corporate & Capital Markets	\$855.00	14.2	\$12,141.00
Adam Grandy	Associate 2009 Corporate & Capital Markets	\$845.00	1.6	\$1,352.00
Tia C. Wallach	Associate 2013 Corporate & Capital Markets	\$820.00	23.3	\$19,106.00
Samuel V. Toomey	Associate 2019 Corporate & Capital Markets	\$535.00	2.1	\$1,123.50
Shirin Shahidi	Law Clerk Corporate & Capital Markets	\$435.00	14.5	\$6,307.50
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$415.00	3.4	\$1,411.00
<b>Total Fees Requested</b>			<b>224.8</b>	<b>\$231,052.50</b>

**EXHIBIT C**

**ACTUAL AND NECESSARY COSTS INCURRED BY  
BROWN RUDNICK LLP**

**COMMENCING SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

<b>EXPENSE</b>	<b>AMOUNT</b>
Copies	\$40.00
Filing Fees	\$600.00
Outside Copies	\$158.85
Transcripts	\$693.60
<b>Total Expenses</b>	<b>\$1,492.45</b>

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6926370  
Date Oct 13, 2021  
Client 035843

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter  
through September 30, 2021:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	1,492.45	1,492.45
	<b>Total</b>	<b>0.00</b>	<b>1,492.45</b>	<b>1,492.45</b>

Total Current Fees	\$0.00
Total Current Costs	\$1,492.45
<b>Total Invoice</b>	<b>\$1,492.45</b>

\*\*\*\*NEW REMITTANCE INSTRUCTIONS\*\*\*\*

Please note that our remittance instructions have changed.  
New remittance instructions are included on the remittance  
page of this invoice.

Please update your records to reflect this change.



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
RE: COSTS  
October 13, 2021

Invoice 6926370  
Page 2

### COST DETAIL

Date	Description	Value
09/02/21	DOCUMENT PRODUCTION	0.00
09/16/21	FILING FEE - 08/06/21; VENDOR: DINERS CLUB; INVOICE#: 5528320072025480-821; DATE: 8/14/2021	200.00
09/16/21	FILING FEE - 08/06/21; VENDOR: DINERS CLUB; INVOICE#: 5528320072025480-821; DATE: 8/14/2021	200.00
09/16/21	FILING FEE - 08/06/21; VENDOR: DINERS CLUB; INVOICE#: 5528320072025480-821; DATE: 8/14/2021	200.00
09/16/21	OUTSIDE COPIES - VENDOR: ANDREAS ANDROMALOS; INVOICE#: 091621; DATE: 9/16/2021	158.85
09/16/21	DOCUMENT PRODUCTION	0.00
09/20/21	TRANSCRIPTS - VENDOR: VERITEXT CORP.; INVOICE#: 5271374; DATE: 9/20/2021	272.40
09/21/21	COPIES	0.80
09/23/21	COPIES	3.40
09/23/21	DOCUMENT PRODUCTION	0.00
09/23/21	COPIES	3.10
09/24/21	TRANSCRIPTS - VENDOR: VERITEXT CORP.; INVOICE#: 5227082; DATE: 8/27/2021	421.20
09/24/21	COPIES	14.20
09/24/21	COPIES	4.30
09/24/21	COPIES	0.10
09/24/21	COPIES	4.30
09/24/21	COPIES	0.10
09/24/21	COPIES	4.30
09/24/21	COPIES	0.10
09/24/21	COPIES	1.00
09/24/21	COPIES	0.10
09/24/21	COPIES	2.10
09/24/21	COPIES	0.20
09/24/21	COPIES	1.90
09/24/21	DOCUMENT PRODUCTION	0.00
09/29/21	DOCUMENT PRODUCTION	0.00
<b>Total Costs</b>		<b>1,492.45</b>

### COST SUMMARY

Description	Value
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**PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES**  
RE: COSTS  
October 13, 2021

Invoice 6926370  
Page 3

Description	Value
FILING FEE	600.00
OUTSIDE COPIES	158.85
TRANSCRIPTS	693.60
DOCUMENT PRODUCTION	0.00
COPIES	40.00
<b>Total Costs</b>	<b>1,492.45</b>

*INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS*

*TAX IDENTIFICATION # 04-3108175*

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6926370  
Date Oct 13, 2021  
Client 035843

RE: COSTS



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**Balance Due: \$1,492.45**

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To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 52257  
Boston, MA 02205

**\*\*\*\*NEW REMITTANCE INSTRUCTIONS\*\*\*\***

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New remittance instructions are included on the remittance  
page of this invoice.

Please update your records to reflect this change.

**Wire Instructions**

JP Morgan Chase  
270 Park Avenue  
New York, NY 10017  
ABA Number: 021000021  
SWIFT Code: CHASUS33

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 760367067

**EXHIBIT D**

**Time Entries for Each Professional by Task Code (Invoice)**

64180453 v1

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6926371  
Date Oct 13, 2021  
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF  
GOVERNMENTAL ENTITIES

INVOICE

For professional services rendered in connection with the above captioned matter  
through September 30, 2021:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	691.50	0.00	691.50
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	1,162.00	0.00	1,162.00
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	36,114.00	0.00	36,114.00
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	3,994.50	0.00	3,994.50
035843.0014	PLAN AND DISCLOSURE STATEMENT	189,090.50	0.00	189,090.50
<b>Total</b>		<b>231,052.50</b>	<b>0.00</b>	<b>231,052.50</b>

Total Current Fees	\$231,052.50
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$231,052.50</b>

**\*\*\*\*NEW REMITTANCE INSTRUCTIONS\*\*\*\***

Please note that our remittance instructions have changed.  
New remittance instructions are included on the remittance  
page of this invoice.

Please update your records to reflect this change.

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6926371  
Date Oct 13, 2021  
Client 035843

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter  
through September 30, 2021:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	691.50	0.00	691.50
	<b>Total</b>	<b>691.50</b>	<b>0.00</b>	<b>691.50</b>

Total Current Fees	\$691.50
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$691.50</b>

RE: CASE ADMINISTRATION

## TIME DETAIL

Date	Professional	Description	Hours	Value
09/10/21	CICERO	ATTEND MONITOR REPORT DISCUSSION WITH STATE AG OFFICES AND THE UCC	0.50	442.50
09/29/21	DEERING	REVIEW DOCKET AND UPDATE CASE CALENDAR	0.60	249.00
<b>Total Hours and Fees</b>			<b>1.10</b>	<b>691.50</b>

## TIME SUMMARY

Professional	Hours	Rate	Value
GERARD T. CICERO	0.50 hours at	885.00	442.50
ALEXANDRA M. DEERING	0.60 hours at	415.00	249.00
<b>Total Fees</b>			<b>691.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6926371  
Date Oct 13, 2021  
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter  
through September 30, 2021:

Matter No.	Matter Name	Fees	Costs	Total
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	1,162.00	0.00	1,162.00
	<b>Total</b>	<b>1,162.00</b>	<b>0.00</b>	<b>1,162.00</b>

Total Current Fees	\$1,162.00
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$1,162.00</b>

RE: EMPLOYMENT AND FEE APPLICATIONS

## TIME DETAIL

Date	Professional	Description	Hours	Value
09/16/21	DEERING	DRAFT AUG FEE STATEMENT	2.00	830.00
09/20/21	DEERING	REVISE 23RD MONTHLY FEE STATEMENT	0.80	332.00
<b>Total Hours and Fees</b>			<b>2.80</b>	<b>1,162.00</b>

## TIME SUMMARY

Professional	Hours	Rate	Value
ALEXANDRA M. DEERING	2.80 hours at	415.00	1,162.00
<b>Total Fees</b>			<b>1,162.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6926371  
Date Oct 13, 2021  
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY  
PROCEEDINGS, AND AUTOMATIC STAY

INVOICE

For professional services rendered in connection with the above captioned matter  
through September 30, 2021:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	36,114.00	0.00	36,114.00
	<b>Total</b>	<b>36,114.00</b>	<b>0.00</b>	<b>36,114.00</b>

Total Current Fees	\$36,114.00
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$36,114.00</b>

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

## TIME DETAIL

Date	Professional	Description	Hours	Value
09/01/21	CICERO	ATTEND CONFIRMATION HEARING ON BENCH RULING	5.00	4,425.00
09/01/21	POHL	ATTEND HEARING FOR JUDGE'S CONFIRMATION RULING	4.00	5,520.00
09/01/21	MOLTON	ATTEND COURT HEARING FOR DELIVERY OF JUDGE DRAIN'S CONFIRMATION ORDER	2.50	3,862.50
09/11/21	MOLTON	REVIEW RELEVANT ASPECTS OF JUDGE DRAIN'S CONFIRMATION DECISION	2.50	3,862.50
09/13/21	POHL	OMNIBUS HEARING ON TRUST FUNDING MOTION AND CONFIRMATION RECONSIDERATION MOTION	4.80	6,624.00
09/13/21	MOLTON	ATTEND COURT HEARING RE APPROVAL OF ADVANCES FOR TRUSTS	2.10	3,244.50
09/13/21	KELLY	JOIN COURT PROCEEDING RE ADVANCE FUNDING MOTION	1.50	1,672.50
09/27/21	CICERO	PREPARE FOR AND DISCOVERY CALL RE: INSURANCE ADVERSARY PROCEEDING WITH GILBERT TEAM, OTTERBOURG TEAM, AND KRAMER TEAM (1.1) REVIEW PRIVILEGED BUT POTENTIALLY RESPONSIVE DOCUMENTS IN POSSESSION CUSTODY AND CONTROL IN RESPONSE THERE TO (3.2)	4.30	3,805.50
09/29/21	CICERO	PARTICIPATE IN CALL RE: INSURANCE ADVERSARY PROCEEDING AND RELATED DISCOVERY ISSUES WITH GILBERT, OTTERBOURG AND KRAMER LEVIN TEAMS (.8); INTERNAL COMMUNICATIONS AND PREPARATION FOR DISCOVERY COMPLIANCE WITH COUNSEL FOR FIRIM AND INFORMATION OFFICER (2.7)	3.50	3,097.50
<b>Total Hours and Fees</b>			<b>30.20</b>	<b>36,114.00</b>

## TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	8.80	hours at 1,380.00	12,144.00
DAVID J. MOLTON	7.10	hours at 1,545.00	10,969.50
BARBARA J. KELLY	1.50	hours at 1,115.00	1,672.50
GERARD T. CICERO	12.80	hours at 885.00	11,328.00
<b>Total Fees</b>			<b>36,114.00</b>

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6926371  
Date Oct 13, 2021  
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC  
COMMITTEE & CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter  
through September 30, 2021:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	3,994.50	0.00	3,994.50
	<b>Total</b>	<b>3,994.50</b>	<b>0.00</b>	<b>3,994.50</b>
<hr/>				
	Total Current Fees			\$3,994.50
	Total Current Costs			\$0.00
	<b>Total Invoice</b>			<b>\$3,994.50</b>

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE &amp; CREDITORS

## TIME DETAIL

Date	Professional	Description	Hours	Value
09/01/21	CICERO	ATTEND FULL AHC CONFERENCE CALL WITH CO-COUNSEL AND ALL MEMBERS	0.60	531.00
09/01/21	CHARLES	ATTEND AHC CALL	0.40	342.00
09/01/21	POHL	ATTEND FULL AHC CONFERENCE CALL WITH COCOUNSEL AND ALL MEMBERS	0.60	828.00
09/02/21	CICERO	PLAN AND PARTICIPATE IN CALL WITH MUNIPALITIES RE: UPDATE ON CASE AND GOING FORWARD ISSUES AFTER CONFIRMATION	1.50	1,327.50
09/02/21	POHL	REVIEW CLIENT RELATED UPDATES/CORRESPONDENCE	0.20	276.00
09/30/21	POHL	REVIEW CLIENT CASE UPDATES	0.50	690.00
<b>Total Hours and Fees</b>			<b>3.80</b>	<b>3,994.50</b>

## TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.30	hours at 1,380.00	1,794.00
JENNIFER I. CHARLES	0.40	hours at 855.00	342.00
GERARD T. CICERO	2.10	hours at 885.00	1,858.50
<b>Total Fees</b>			<b>3,994.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6926371  
Date Oct 13, 2021  
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter  
through September 30, 2021:

Matter No.	Matter Name	Fees	Costs	Total
035843.0014	PLAN AND DISCLOSURE STATEMENT	189,090.50	0.00	189,090.50
	<b>Total</b>	<b>189,090.50</b>	<b>0.00</b>	<b>189,090.50</b>

Total Current Fees	\$189,090.50
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$189,090.50</b>

RE: PLAN AND DISCLOSURE STATEMENT

## TIME DETAIL

Date	Professional	Description	Hours	Value
09/02/21	CHARLES	LEAD CORPORATE CALL	0.40	342.00
09/02/21	WALLACH	CORRESPONDENCE WITH TAX TEAMS REGARDING TAX MATTERS AGREEMENT	0.70	574.00
09/02/21	POHL	REVIEW POST DECISION PLAN CHANGES	0.20	276.00
09/02/21	MOLTON	FOLLOW UP ON POST CONFIRMATION TASKS AND ACTION ITEMS	1.40	2,163.00
09/02/21	KELLY	PREPARE FOR AND JOIN CALL WITH DPW AND KL TAX MEMBERS TO DISCUSS OPEN TAX ISSUES IN NOAT TAX SETTLEMENT AGREEMENT (1.1); NUMEROUS ANALYTICAL EMAILS TO ANALYZE ISSUES WITH BANKRUPTCY COLLEAGUES AND TO FORMULATE PROPOSALS TO ADDRESS OPEN TAX ISSUES IN NOAT TAX SETTLEMENT AGREEMENT (1.3)	2.40	2,676.00
09/02/21	BOUCHARD	WEEKLY CALL WITH DPW AND KL TAX RE: STATUS OF OPEN TAX MATTERS (1.0); LEGAL ANALYSIS RE: SETTLEMENT AGREEMENT AND RELATED DOCUMENTATION (.7)	1.70	1,615.00
09/03/21	MOLTON	FOLLOW UP ON POST CONFIRMATION TASKS AND ACTION ITEMS	1.80	2,781.00
09/07/21	MOLTON	REVIEW POST-CONFIRMATION ISSUES RE IMPLEMENTATION OF VARIOUS TRUSTS	1.20	1,854.00
09/08/21	GUGLIELMOTTI	REVIEW OF INCOMING CORRESPONDENCE FROM BARBARA KELLY (.2); PREPARATION OF OUTGOING CORRESPONDENCE IN RESPONSE (.2); TELECONFERENCE WITH NICOLE BOUCHARD RE: SAME (.3)	0.70	759.50
09/08/21	MOLTON	REVIEW ABATEMENT WATERFALL ISSUES RE MUNICIPALITIES	0.70	1,081.50
09/08/21	BOUCHARD	CONFERENCE WITH B. KELLY RE: OUTSTANDING TAX MATTERS (.5); LEGAL RESEARCH AND ANALYSIS RE: CERTAIN TAX CONSIDERATIONS OF POST-EFFECTIVE DATE ENTITIES (.8)	1.30	1,235.00
09/08/21	KELLY	DRAFT STRUCTURE OF TAX MATTERS FOR POST-EFFECTIVE DATE NOAT (3.8); CALL WITH CONSULTANT ON PREPARATION FOR WORK PENDING APPROVAL OF ADVANCE FUNDING MOTION (.8);	4.60	5,129.00
09/09/21	KELLY	DRAFT AND EDIT DETAILED FACTUAL AND ANALYTICAL SUMMARY FOR POST-EFFECTIVE NOAT TAX MATTERS (3.8)	3.80	4,237.00
09/10/21	CHARLES	CALL WITH MONITOR (0.5); LEAD WEEKLY CORPORATE CALL (0.7)	1.20	1,026.00

Date	Professional	Description	Hours	Value
09/10/21	GUGLIELMOTTI	REVIEW OF DRAFT LETTER; PREPARATION OF OUTGOING CORRESPONDENCE RE: SAME	1.30	1,410.50
09/10/21	SHAHIDI	ATTEND WEEKLY PURDUE CORPORATE CALL	0.40	174.00
09/10/21	POHL	REVIEW AND COMMENT ON TAX MATTERS	0.30	414.00
09/10/21	FLINK	CALL WITH KRAMER LEVIN, FTI AND HOULIHAN RE OPEN ISSUES	0.40	494.00
09/10/21	OKRAGLY	REVIEW TAX MATTERS IN PREPARATION FOR TAX STRUCTURE OF POST-EFFECTIVE DATE NOAT (2.1); STATUS CALL (0.5).	2.60	2,301.00
09/10/21	BOUCHARD	WEEKLY TAX CALL WITH KL TAX AND DPW TAX TO DISCUSS CURRENT OPEN TAX MATTERS (.9); ANALYSIS OF POST-EFFECTIVE DATE US TAX CONSIDERATIONS OF STRUCTURE (2.1); REVIEW SELECTED TAX MATTERS AGREEMENTS (.7)	3.70	3,515.00
09/10/21	MOLTON	FOLLOW UP ON IMPLEMENTATION OF VARIOUS TRUSTS RE LOCAL SUBDIVISION ISSUES	1.20	1,854.00
09/10/21	KELLY	REVIEW AND REVISE WORK ON NUMEROUS DRAFTS OF DETAILED FACTUAL AND LEGAL ANALYSIS OF NOAT TAX MATTERS (7.8)	7.80	8,697.00
09/13/21	CICERO	PREPARE FOR AND ATTEND OMNIBUS HEARING, INCLUDING CONTESTED KEIP AND INJUNCTION MATTERS	4.00	3,540.00
09/13/21	CHARLES	REVIEW UPDATED PLAN (0.6); OMNIBUS HEARING (0.5);	1.10	940.50
09/13/21	BOUCHARD	REVIEW SELECTED TAX MATTERS AGREEMENTS	1.10	1,045.00
09/13/21	ANDROMALOS	CORRESPONDENCE WITH TEAM RE DEVELOPMENTS	0.10	103.50
09/13/21	KELLY	CORRESPONDENCE WITH VONNEGUT AND DPW ON ADVANCE FUNDING MOTION NEXT STEPS (.5); PLANNING FOR OBTAINING TAX IDS AND OPENING ACCOUNTS FOR ADVANCE FUNDING WIRES (.9); CORRESPONDENCE TO/FROM L ALTUS AT DPW ON TAX MATTERS UNDER PLAN (.5)	1.90	2,118.50
09/14/21	CHARLES	ESCROW ACCOUNT CALL WITH B. KELLY AND VLPC (0.5); REVIEW AND COMMENT ON INITIAL NEWCO LLCA AND ANALYZE RELATED ISSUES (1.2).	1.70	1,453.50
09/14/21	SHAHIDI	CORRESPONDENCE WITH B. KELLY RE TASK LISTS (.3); REVISE TASK LIST FOR NOAT (1.0)	1.30	565.50
09/14/21	FLINK	REVIEW RESTRUCTURING STEPS RE TOPCO FORMATION ETC.(.3) AND HSR INQUIRY (.2)	0.50	617.50

Date	Professional	Description	Hours	Value
09/14/21	BOUCHARD	ANALYSIS OF TAX ISSUES ASSOCIATED WITH POST-EFFECTIVE DATE ENTITIES	0.90	855.00
09/14/21	MOLTON	REVIEW COMMENTS RE TRUST FUNDING AND IMPLEMENTATION	0.50	772.50
09/14/21	KELLY	SEVERAL EMAILS AND PHONE CALLS TO AGGREGATE DETAILED INFORMATION REGARDING MULTIPLE ITEMS ON NOAT TASK LIST IN PREPARATION FOR CALL WITH ECKSTEIN ON 9/15/21 INCLUDING INSURANCE, BANKING, ESCROW, RFP TIMELINE AND OTHER PRE-EFFECTIVE DATE MATTERS (2.8); READ AND REPLY TO CORRESPONDENCE WITH KL REGARDING NEWCO AND TOPCO CORPORATE MATTERS (.9); REPLY TO EMAILS FROM GILBERT FIRM RE NOAT INSURANCE MATTERS (.4); WEBEX MEETING WITH SHIRIN SHAHIDI TO UPDATE NOAT TASK LIST FOR CALL ON 9/15/21 AND REVISE SAME (.9)	5.00	5,575.00
09/15/21	WALLACH	DISCUSSION WITH VARIOUS TEAM MEMBERS REGARDING NEXT STEPS REGARDING FORMING TRUSTS AND EFFECTIVE DATE CONDITIONS	1.30	1,066.00
09/15/21	CHARLES	PROCESS CALL WITH KRAMER LEVIN TEAM (1.0); CORRESPONDENCE REGARDING OPEN ITEMS (0.5).	1.50	1,282.50
09/15/21	SHAHIDI	CORRESPOND WITH B. KELLY AND J. CHARLES RE NOAT TRUST AGREEMENT (.4); REVISE SHORT FORM NOAT TRUST AGREEMENT (.7); RETREIVE AND CIRCULATE LATEST NOAT AND TAFT TRUST AGREEMENTS (.5)	1.60	696.00
09/15/21	POHL	REVIEW PLAN APPEAL MATTERS (.3); AHC COUNSEL CALL RE: TRUST FORMATION MATTERS (1.0)	1.30	1,794.00
09/15/21	ANDROMALOS	CALL WITH KL RE TRUSTEES AND PROCESS GOING FORWARD (1.0); CORRESPONDENCE WITH TEAM RE SAME (.2)	1.20	1,242.00
09/15/21	KELLY	PREPARE FOR PROFESSIONALS CALL ON NOAT TASK LIST PRE-EFFECTIVE DATE ITEMS (1.3); CALL WITH PROFESSIONALS ON NOAT PRE-EFFECTIVE DATE ITEMS INCLUDING RFP FOR TRUST ADMIN (1.0); RESPOND TO INCOMING CORRESPONDENCE ON TRIBES MATTERS (.3); PREPARE UPDATED TRIBES TRUST TASK LIST FOR PRE-EFFECTIVE DATE WORK AND UPDATE FUTURE TRUSTEES (.7)	3.30	3,679.50
09/15/21	BOUCHARD	LEGAL ANALYSIS RE: US TAX CONSIDERATIONS OF POST-EFFECTIVE DATE ENTITIES	1.20	1,140.00

Date	Professional	Description	Hours	Value
09/16/21	BOUCHARD	LEGAL ANALYSIS RE: TAX IMPLICATIONS OF POST-EFFECTIVE DATE ENTITY STRUCTURE	0.80	760.00
09/17/21	CHARLES	CORRESPONDENCE REGARDING OPEN ITEMS (0.6)	0.60	513.00
09/17/21	MOLTON	REVIEW IMPLEMENTATION OF TRUST CREATION AND ROLL-OUT (.8); REVIEW RELEVANT AGREEMENTS RE SAME (.5)	1.30	2,008.50
09/17/21	FLINK	REVIEW AND ANALYZE HSR ISSUES FOR PLAN EXIT	0.30	370.50
09/17/21	KELLY	RESPOND TO INCOMING CORRESPONDENCE ON TOPCO MATTERS (.2); RESPOND TO INCOMING CORRESPONDENCE ON POST-EFFECTIVE DATE INSURANCE COVERAGE MATTERS (.2);	0.40	446.00
09/20/21	CHARLES	HSR CALL WITH DAVIS POLK (0.5); FOLLOW UP HSR CALL WITH KRAMER LEVIN TO DISCUSS STRUCTURING OF UPE (0.3); CORRESPONDENCE WITH BR TEAM REGARDING HSR ISSUES (0.3).	1.10	940.50
09/20/21	KELLY	PREPARE FOR AND JOIN CALL WITH KL AND DPW ON HSR FILING (.9); EMAILS AND CALLS TO ADDRESS FORMATION OF SHORT FORM NOAT TRUST AGREEMENT FOR HSR PURPOSES (1.9); REVISE SHORT FORM OF NOAT TRUST AGREEMENT AND SUMMARIZE SAME (1.6); REDRAFT ENGAGEMENT LETTER FOR INDUSTRIAL ECONOMICS TO REVISE PER COURT ORDER FOR PRE-EFFECTIVE DATE FUNDING (1.0)	5.40	6,021.00
09/20/21	ANDROMALOS	CORRESPONDENCE WITH KL AND TEAM RE SECURITY PACKAGE STATUS AND ITEMS	0.30	310.50
09/20/21	POHL	REVIEW APPEAL FILINGS AND RELATED STAY MOTIONS	1.50	2,070.00
09/20/21	FLINK	PREPARE FOR (.2) AND CW COMPANY COUNSEL RE HSR (.3); FOLLOW-UP RE THE SAME (.3)	0.80	988.00
09/20/21	BOUCHARD	LEGAL ANALYSIS OF TAX IMPLICATIONS OF POST-EFFECTIVE DATE ENTITY STRUCTURE	0.90	855.00
09/20/21	MOLTON	REVIEW BENCH RULING CONFIRMING PLAN RE VARIOUS POST CONFIRMATION ISSUES AND APPEALS	3.00	4,635.00
09/21/21	WALLACH	REVIEW SETTLEMENT AGREEMENT CHECKLIST (2.0); REVIEW NEXT STEPS ON SETTLEMENT AGREEMENT (0.8)	2.80	2,296.00

Date	Professional	Description	Hours	Value
09/21/21	CHARLES	REVIEW AND COMMENT ON SHORT FORM NOAT TRUST AGREEMENT (1.3) AND CORRESPONDENCE WITH P. FLINK AND B. KELLY REGARDING SAME (0.4); CORRESPONDENCE WITH KRAMER LEVIN REGARDING TOPCO NAME AND OTHER OPEN ITEMS (0.2); CALL WITH TRIBE COUNSELS REGARDING PROCEDURAL AND ADMINISTRATIVE ITEMS TO BE COMPLETED OVER COMING WEEKS (0.5)	2.40	2,052.00
09/21/21	SHAHIDI	UPDATE TASK LISTS AND CORRESPOND WITH B. KELLY RE SAME	1.60	696.00
09/21/21	KELLY	PREPARE FOR AND LEAD ZOOM MEETING WITH FUTURE TAFT TRUSTEES (1.2); FOLLOW UP EMAIL TO FUTURE TAFT TRUSTEES (.4); CORRESPOND WITH TRIBE COUNSEL ON PRE-EFFECTIVE DATE MATTERS (.5); CORRESPOND WITH KL ON NOAT HOLDINGS (.1); REVISE AND SEND ENGAGEMENT LETTER TO INDUSTRIAL ECONOMICS (.5); REVISE DRAFT SHORT FORM NOAT TRUST AGREEMENT (.7); CORRESPOND WITH DPW ON DEL STAT TRUST MATTERS (.5); CORRESPOND WITH WILMINGTON TRUST ON DST MATTERS AND SHORT FORM NOAT AGREEMENT (.9)	4.80	5,352.00
09/21/21	POHL	REVIEW AND COMMENT ON NOAT CONSULTANT AGREEMENT (.5); REVIEW PLAN RELATED EXIT DOCUMENT UPDATES (.8); REVIEW APPEALS FILINGS (1.0)	2.30	3,174.00
09/21/21	ANDROMALOS	REVIEW CHECKLIST (.5); CORRESPONDENCE WITH TEAM RE SECURITY DOC OPEN ITEMS AND DILIGENCE ITEMS (.2)	0.70	724.50
09/21/21	FLINK	REVIEW NOAT TRUST AGREEMENT FOR PRIOR TO EFFECTIVE DATE	0.50	617.50
09/22/21	CICERO	REVIEW SHORT FORM NOAT AGREEMENT (.4); ATTEND CALL WITH CO-COUNSEL RE: PREPARATION FOR HSR FILING (.8); REVIEW SACKLER PAYMENT TIMELINE FOR TAX AGREEMENT WITH SACKLERS AND PROVIDE INPUT TO TAX TEAM RE: SAME (.9)	2.10	1,858.50
09/22/21	WALLACH	STATUS CONFERENCE ON NEXT STEPS REGARDING COLLATERAL DOCUMENTS AND SETTLEMENT AGREEMENT	1.00	820.00

Date	Professional	Description	Hours	Value
09/22/21	CHARLES	CALL WITH KRAMER LEVIN AND BR TEAMS TO DISCUSS SHORT FORM NOAT AGREEMENT AND STRUCTURING OF SAME (0.5); REVIEW TERMS OF SHORT FORM NOAT AGREEMENT RELATING TO SAME (0.8)	1.30	1,111.50
09/22/21	SHAHIDI	TELEPHONE CALL WITH B. KELLY RE ORGANIZATIONAL MATTERS FOR MDT, TRIBES, NOAT, AND TOPCO TASK LISTS (.5); REVISE AND UPDATE RE SAME (1.3); GATHER AND CIRCULATE LATEST TRIBE LLC AND TOPCO LLC AGREEMENTS (.5); TELEPHONE CALL WITH G. CICERO RE SETTLEMENT DISTRIBUTION SCHEDULES (.2); RETREIVE AND CIRCULATE SCHEDULE OF DISTRIBUTIONS (.7); INCORPORATE EDITS RECEIVED FOR SHORT FORM NOAT TRUST AGREEMENT AND CREATE AND CIRCULATE REDLINES (1.0)	4.20	1,827.00
09/22/21	ANDROMALOS	CALL WITH KL RE SECURITY DOCS, LOCAL COUNSEL AND AGENT ISSUES (.5) ; REVIEW VARIOUS ISSUES RE SAME (.2); CORRESPONDENCE WITH TEAM RE SAME (.2)	0.90	931.50
09/22/21	KELLY	UPDATE MDT, TOPCO, NOAT AND TAFT ADMIN TASK LISTS (.9); CORRESPOND TO/FROM K ECKSTEIN RE NOAT ADVANCE FUNDING AND PREPARATORY WORK FOR EFFECTIVE DATE (.5); CORRESPOND TO/FROM DPW RE ADVANCE FUNDING (.9); CORRESPOND TO/FROM VERDOLINO RE ADVANCE FUNDING AND TAX EINS (1.2); REVIEW AND REVISED SHORT FORM NOAT TRUST AGREEMENT (1.2); CALL WITH KL CORPORATE RE HSR FILING (.6); CORRESPOND T/FROM INDUSTRIAL ECONOMICS CONSULTANT (.4); CORRESPOND W L ATLUS ON FOUNDATION MATTERS (.2);	5.90	6,578.50
09/22/21	POHL	REVIEW MATERIAL RE: EXIT TRUST FUNDING (.3); REVIEW MATERIAL RE: APPEALS (.2)	0.50	690.00
09/22/21	FLINK	CW KRAMER LEVIN RE HSR LOGISTICAL ISSUES	0.70	864.50
09/23/21	WALLACH	REVIEW REVISED DRAFT OF IAC PLEDGE AGREEMENT	3.80	3,116.00
09/23/21	SHAHIDI	CORPORATE CALL RE PURDUE (.9); REVIEW DOCUMENTS FOR ADVANCE FUNDING MOTIONS (.3); PREPARE LIST OF NOTICES FOR TRUSTEES (.3)	1.50	652.50

Date	Professional	Description	Hours	Value
09/23/21	ANDROMALOS	REVIEW SECURITY PACKAGE ISSUES INCLUDING REVIEW OF REVISED IAC SECURITY AGMT (1.9); SEVERAL CORRESPONDENCE WITH TEAM RE DEVELOPMENTS (.3)	2.20	2,277.00
09/23/21	FLINK	UPDATE CALL WITH KRAMER LEVIN AND FINANCIAL ADVISORS	0.40	494.00
09/23/21	POHL	REVIEW APPEAL RELATED FILINGS (.6); REVIEW EXIT SECURITY DOCUMENTS (.6); REVIEW EXIT STRUCTURE DOCUMENTS (.6)	1.80	2,484.00
09/23/21	KELLY	TAX CALL WITH DPW AND KL TAX GROUP TO REVIEW OUTSTANDING ISSUES ON TAX SETTLEMENT AGREEMENTS (1.0); REVIEW PROVISIONS RE ATTORNEYS' FEE FUNDS AND TAX MATTERS RELATED THERETO (.6); CORRESPOND WITH DPW TO MODIFY TERMS OF TAFT TRUST AGREEMENT (.5); CORRESPOND WITH TRABUCCHI (INDUSRIAL ECONOMICS) TO FINALIZE WORK PLAN RE NOAT/TAFT (.8); PROVIDE TAX AND ACCOUNT DOCUMENTATION TO DPW FOR ADVANCE FUNDING TO TAFT NOAT TOPCO MDT (.8); WORK ON SHORT FORM NOAT TRUST AGREEMENT FOR HSR MATTERS (.5); JOIN KL WEEKLY CORPORATE CALL TO REVIEW OUTSTANDING MATTERS ON NEWCO TRANSFER AND HST (.5)	4.70	5,240.50
09/23/21	OKRAGLY	STATUS UPDATE CALL.	0.50	442.50
09/23/21	MOLTON	REVIEW TRUST IMPLEMENTATION ISSUES	0.80	1,236.00
09/23/21	CHARLES	CORRESPONDENCE REGARDING EDITS TO TAFT AGREEMENT (0.3)	0.30	256.50
09/23/21	BOUCHARD	WEEKLY TAX CALL WITH DEBTOR TAX COUNSEL AND KL TO DISCUSS OUTSTANDING TAX MATTERS (.9); WEEKLY CORPORATE CALL WITH BR AND KL CORPORATE TEAMS TO DISCUSS OUTSTANDING M&A MATTERS (.3); LEGAL ANALYSIS RE: SAME (.6)	1.80	1,710.00
09/24/21	WALLACH	STATUS CHECK IN ON SETTLEMENT AGREEMENT DOCUMENTS (0.8); REVIEW COLLATERAL CHECKLIST, SIGNATORIES TO DOCUMENTS, JURISDICTIONS REQUIRED FOR PLEDGE AGREEMENTS AND OTHER DILIGENCE (2.0); REVIEW PLEDGE AGREEMENT (1.3)	4.10	3,362.00



Date	Professional	Description	Hours	Value
09/24/21	KELLY	WORK ON REVISIONS TO SHORT FORM NOAT TRUST AGREEMENT (1.4); CORRESPOND WITH WILMINGTON TRUST AND DAVIS POLK ON SAME (.5); CORRESPONDENCE WITH INDUSTRIAL ECONOMICS ON TAFT AND NOAT SET UP PLANNING (.4); CALL WITH TRABUCCHI AT INDUSTRIAL ECONOMICS RE NEXT STEPS MEETINGS AND PLANS (.5); CALL WITH KL CORPORATE TEAM ON NEXT STEPS TASK LISTS FOR MDT/TOPCO/NOAT/TAFT (.6)	3.40	3,791.00
09/24/21	ANDROMALOS	ANALYSIS OF REVISED IAC SECURITY AGMT (1.5) AND COMMENTED ON SAME (1.2); CORRESPONDENCE WITH TEAM RE SAME (.2); ALL HANDS CALL RE STATUS OF COLLATERAL DOCS AND ISSUES RE SAME (.5) AND FOLLOW UP RE SAME (.2); CORRESPONDENCE WITH TEAM RE SAME (.2)	3.80	3,933.00
09/24/21	POHL	REVIEW EXIT SACKLER SECURITY DOCUMENT (.3); REVIEW APPEAL FILINGS (.3)	0.60	828.00
09/24/21	CHARLES	REVIEW AND COMMENT ON REVISED SHORT FORM NOAT AGREEMENT (0.3); CORRESPONDENCE REGARDING SAME WITH S. SHAHIDI, P. FLINK AND B. KELLY (0.4)	0.70	598.50
09/24/21	FLINK	REVIEW DPW COMMENTS ON NOAT AGREEMENT	0.30	370.50
09/24/21	GRANDY	CONFERENCE CALL REGARDING COLLATERAL RELATED MATTERS	0.50	422.50
09/24/21	BOUCHARD	ANALYSIS OF REVISIONS TO PLEDGE AGREEMENT (.4); ANALYSIS OF TAX IMPLICATIONS OF PROPOSED POST-EFFECTIVE DATE STRUCTURE (.5)	0.90	855.00
09/24/21	SHAHIDI	CORRESPOND WITH J. CHARLES AND B. KELLY RE NOAT SHORT FORM AGREEMENT (.5); REVISE RE SAME (.9)	1.40	609.00
09/27/21	WALLACH	CORRESPONDENCE ON NEXT STEPS REGARDING LOCAL COUNSEL AND DILIGENCE FOR SETTLEMENT AGREEMENT DELIVERABLES (1.0); REVIEW COMMENTS TO IAC PLEDGE AGREEMENT (2.4)	3.40	2,788.00
09/27/21	SHAHIDI	CORRESPONDENCE WITH J. CHARLES AND B. KELLY RE NOAT AGREEMENT AND REVISIONS TO THE SHORTFORM NOAT AGREEMENT (.7); IMPLEMENT EDIT AND CIRCULATE REVISIONS (.6); RETREIVE AND CIRCULATE NOAT AND TAFT TRUST AGREEMENTS (.4)	1.70	739.50



Date	Professional	Description	Hours	Value
09/27/21	CHARLES	REVIEW AND COMMENT ON SHORT FORM NOAT TRUST AGREEMENT AND REVISE SAME (0.4); CORESPONDENCE WITH B. KELLY AND P. FLINK REGARDING SAME (0.4).	0.80	684.00
09/27/21	TOOMEY	REVIEW ENGAGEMENT OF WILMINGTON TRUST	1.50	802.50
09/27/21	KELLY	CORRESPOND T/F MASSMAN OF DPW RE SHORT FORM NOAT MATTERS (.6); CALL WITH MASSMAN OF DPW RE SAME (.1); CORRESPOND WITH WILMINGTON TRUST RE SHORT FORM NOAT MATTERS (.8); REVISE WT FEE AGREEMENT FOR NOAT (.3); CORRESPOND T/F MS SCHINDLER RE TAX MATTERS FOR ADVANCE FUNDING ACCOUNTS (.3); CORRESPOND W MOLLER OF DPW RE ADVANCE FUNDING MATTERS (.4); CALL WITH PETERSON OF RICHARD LAYTON TO DISCUSS NOAT TRUST TERMS FOR DEL STATUTORY TRUSTEE (.4)	2.90	3,233.50
09/27/21	ANDROMALOS	CALL WITH AKIN AND DPW RE LOCAL COUNSEL ISSUES AND FOLLOW UP RE SAME (1.0); SEVERAL CORRESPONDENCE WITH TEAM RE SAME (.5)	1.50	1,552.50
09/27/21	POHL	CALL RE: SACKLER EXIT COLLATERAL PACKAGE	0.50	690.00
09/27/21	FLINK	REVIEW HSR ISSUES	0.30	370.50
09/27/21	GRANDY	CONFERENCE CALL REGARDING COLLATERAL CHECKLIST AND RELATED MATTERS	0.50	422.50
09/28/21	WALLACH	STRATEGY REGARDING LOCAL COUNSEL AND SECURITY DOCUMENTS (0.7); REVISE IAC PLEDGE AGREEMENT (1.1)	1.80	1,476.00
09/28/21	ANDROMALOS	CALL WITH KL RE LOCAL COUNSEL ISSUES (.4); FOLLOW UP RE THE SAME WITH INTERNAL TEAM (.2); REVIEW IAC SECURITY AGMT RELATED CORRESPONDENCE (.1)	0.70	724.50
09/28/21	FLINK	REVIEW HSR ISSUES	0.20	247.00
09/28/21	MOLTON	REVIEW TRUST PROGRESS AND IMPLEMENTATION	1.20	1,854.00
09/28/21	KELLY	NUMEROUS EMAILS AND PHONE CALLS WITH DPW (MASSMAN) ON HSR MATTERS FOR NOAT (1.5); FOLLOW UP WITH PROPOSED DELAWARE STATUTORY TRUSTEE AND COUNSEL RE SHORT FORM NOAT AND RELATED KYC FOR SAME (1.6); RESPOND TO DPW (MOLLER) RE ADVANCE FUNDING ISSUES (.4)	3.50	3,902.50
09/28/21	SHAHIDI	CORRESPOND RE TRUST ARRANGEMENTS AND PROVIDE INFORMATION AS TO TAFT TRUSTEES	0.30	130.50



Date	Professional	Description	Hours	Value
09/29/21	CHARLES	CORRESPONDENCE WITH KRAMER LEVIN AND BR TEAMS ON THE HSR STRUCTURING AND AUTHORITY (0.4); HSR CALL WITH SAME (0.3)	0.70	598.50
09/29/21	TOOMEY	PARTICIPATE IN CONFERENCE W/ B. KELLY AND GILBERT LLP RE: D&O INSURANCE FOR TOPCO, NOAT AND TRIBES TRUSTS	0.60	321.00
09/29/21	WALLACH	STRATEGY REGARDING LOCAL LAW ISSUES ON SECURITY DOCUMENTS (1.0); REVISE IAC PLEDGE AGREEMENT (3.2)	4.20	3,444.00
09/29/21	ANDROMALOS	CALL WITH KL AND AKIN RE LOCAL COUNSEL AND RELATED ISSUES (.5); FOLLOW UP RE SAME (.3); CALL WITH TEAM RE REVISED SECURITY AGMT (IAC)(.5); ANALYSIS OF REVISED SECURITY AGMT (.8) AND REVISED SAME FURTHER (.6)	2.70	2,794.50
09/29/21	FLINK	REVIEW HSR ISSUES	0.40	494.00
09/29/21	GRANDY	CONFERENCE CALL REGARDING LOCAL COUNSEL AND COLLATERAL RELATED MATTERS	0.60	507.00
09/29/21	SHAHIDI	CORRESPOND WITH G. CICERO AND B. KELLY RE INTER-TRIBAL ALLOCATION FOR PURDUE	0.50	217.50
09/29/21	KELLY	CALL WITH DPW (MASSMAN ETC.) TO ADDRESS HSR FILING RE BUSINESS TRANSFER (.5); CALL WTH C JALBERT.. FINALIZE MANNER OF PREPARING AND FILING HSR ON BEHALF OF FUTURE NOAT (.3); EMAIL CORRESPONDENCE WITH JALBERT, TO FINALIZE HSR MATTERS (.3); EMAIL WITH DPW (G MORRISON) TO FINALIZE HSR MATTERS (.3)	1.40	1,561.00
09/30/21	CICERO	ATTEND STATUS CONFERENCE HEARING ON MOTIONS TO STAY PENDING APPEALS	1.00	885.00
09/30/21	WALLACH	CORRESPONDENCE REGARDING LOCAL COUNSEL AND IAC PLEDGE AGREEMENT	0.20	164.00
09/30/21	ANDROMALOS	SEVERAL CORRESPONDENCE RE LOCAL COUNSEL	0.40	414.00
09/30/21	KELLY	CORRESPONDENCE WITH TAFT TRUSTEES AND MULTIPLE SERVICE PROVIDERS TO MEET TASK LIST AGENDS ITEMS (1.1); RESPOND TO MULTIPLE EMAILS WITH DPW (MOLLER) RE ADVANCE FUNDING MATTERS (.4); JOIN WEEKLY DPW TAX CALL TO ADDRESS OPEN MATTERS ON TAX SETTLEMENT AGREEMENTS AND RELATED MATERS (1.0)	2.50	2,787.50
<b>Total Hours and Fees</b>			<b>186.90</b>	<b>189,090.50</b>

## TIME SUMMARY

Professional	Hours	Rate	Value
PHILIP J. FLINK	4.80	hours at 1,235.00	5,928.00
STEVEN POHL	9.00	hours at 1,380.00	12,420.00
ANDREAS P. ANDROMALOS	14.50	hours at 1,035.00	15,007.50
DAVID J. MOLTON	13.10	hours at 1,545.00	20,239.50
VINCENT J. GUGLIELMOTTI	2.00	hours at 1,085.00	2,170.00
NICOLE M. BOUCHARD	14.30	hours at 950.00	13,585.00
BARBARA J. KELLY	63.70	hours at 1,115.00	71,025.50
JENNIFER I. CHARLES	13.80	hours at 855.00	11,799.00
TIA C. WALLACH	23.30	hours at 820.00	19,106.00
GERARD T. CICERO	7.10	hours at 885.00	6,283.50
ADAM M. GRANDY	1.60	hours at 845.00	1,352.00
SAMUEL V. TOOMEY	2.10	hours at 535.00	1,123.50
SHIRIN SHAHIDI	14.50	hours at 435.00	6,307.50
LISA OKRAGLY	3.10	hours at 885.00	2,743.50
<b>Total Fees</b>			<b>189,090.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6926371  
Date Oct 13, 2021  
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF  
GOVERNMENTAL ENTITIES



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**Balance Due: \$231,052.50**

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To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**  
Brown Rudnick LLP  
P.O. Box 52257  
Boston, MA 02205

**Wire Instructions**  
JP Morgan Chase  
270 Park Avenue  
New York, NY 10017  
ABA Number: 021000021  
SWIFT Code: CHASUS33

**For Credit To**  
Brown Rudnick LLP Deposit Account  
Account Number: 760367067

**\*\*\*\*NEW REMITTANCE INSTRUCTIONS\*\*\*\***

Please note that our remittance instructions have changed.  
New remittance instructions are included on the remittance  
page of this invoice.

Please update your records to reflect this change.